Approved For Release 2000/05/03 : CIA-RDP84-00360R000400120061-8

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 409

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

PAID BY

SAPC 9804
COPY 1 OF 2

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				5,854	.25

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total $ 5,854.25

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only) STATINTL

Date 9-[redacted] or bills)

Per [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____ 5854 25

(Signature or initials) [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ [redacted] 10/10/56

By [redacted] SIGN ORIGINAL ONLY

APPROVING OFFICER

Title _____

† [redacted] 10/4/56

Title [redacted] CONTRACTING OFFICER

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

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* When a voucher is signed or receipted in the name of a company or corporation, the name by which it is known in writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

Title _____

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Standard Form No. 1035a—Revised
Form Approved
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 409
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 8/27/56 thru 9/2/56				STATINTL	
		Labor Week Ending September 2, 1956				[redacted]	
STATINTL		Overhead computed for the Communications Division at interim rate of [redacted] of [redacted]					
STATINTL		Other Costs - per schedule attached				1,584.43 ✓	
		Total Labor, Overhead and Other Costs				[redacted]	
		G and A expense computed at interim rate at [redacted]					
		Total Costs				$ 5,854.25 ✓	
		STATINTL				STATINTL	

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RW - T1002 (4-56)

OK 8773

- ☐ CHECK REGISTER
- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	08	30	6	31732	J A SAVAGE	C
25	40	00	08	30	6	31732	J A SAVAGE	C
25	40	00	08	30	6	31732	J A SAVAGE	C
25	40	00	08	31	6	31769	J A SAVAGE CASH	C

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

9/2/56 DATE 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
		12700	5041			756
		12700	5041			1724
						2480 -
						2480 *
						2480 * -
	5	12700	5041			472
						472 -
						472 *
						472 * -
	5	12700	5041	2		2308
						2308 -
						2308 *
						2308 * -
					Total p. 1	5260
					" p. 2	1 53183
					Total w/e 9/2/6	1 58443 ✓

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RW - T1002 (4-66)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	08	30	6	51716	HOPKINS	5 28744
25	40	00	08	30	6	51718	P R MALLORY	5 8883
25	40	00	08	30	6	51718	P R MALLORY	5 8883
25	40	00	08	30	6	51719	MICROWAVE	5 28522
25	40	00	08	30	6	51719	MICROWAVE	5 28522
25	40	00	08	30	6	51728	SPANG	5 29028
25	40	00	08	30	6	51713	FABRI/TRON	5 28739
25	40	00	08	31	6	51757	MAG ALLOY	5 28639
25	40	00	08	31	6	51758	MICRODOT	5 28853
25	40	00	08	31	6	51780	GEBHART	5 12695
25	40	00	08	31	6	51780	GEBHART	5 12695

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
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ING JOURNAL
ISIONS

9/2/56 DATE — 2 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
9849	5	12700	5041			385
23666	5	12700	5041			3564
23596	5	12700	5041			10158
9337	5	12700	5041			70500
	5	12700	5041			3600 -
						81007 -
						81007 *
						81007 * -
11189	5	12700	5041	1		24651
						24651 -
						24651 *
						24651 * -
11180	5	12700	5041	2		5495
9811	5	12700	5041	2		4944
11367	5	12700	5041	2		31680
24841	5	12700	5041	2		5856
	5	12700	5041	2		450 -
						47525 -
						47525 *
					Total p. 2	47525 * -
						153183

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